

# EXHIBIT E



*Jones Lang LaSalle Americas, Inc.*  
*Attn: Emily Houghton*  
*33845 Treasury Center*  
*Chicago, IL 60694-1700*  
*(312) 228-2838*

Delphi Corporation  
5725 Delphi Drive  
Troy, MI 48098  
Attention: Mark Kamischke

Date: January 19, 2007

Invoice No. **17334**

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Travel Expenses:

Monica Lee / Brazil : June 2006

Taxi to Meeting	\$	56.82
Rental Car for Meeting	\$	156.26

Monica Lee / Brazil : September 2006

Taxi to Meeting	\$	56.82
Automobile Mileage	\$	212.37

Monica Lee / Brazil : October 2006

Automobile Mileage	\$	54.25
Parking	\$	12.79
Lunch	\$	47.74
Cell Phone Charges	\$	142.99

**Amount Currently Due and Payable: \$ 740.04**

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Make check payable to **Jones Lang LaSalle Americas, Inc.**

**Mail to:** Jones Lang LaSalle Americas, Inc.  
33845 Treasury Center  
Chicago, IL 60694-3800

If you have any questions regarding this invoice please contact **Emily J. Houghton 312-228-2838**